

Park Avenue

Address: Karol Bagh, New Delhi - 110005
Delhi
India
GSTIN 07AAACP6297H1Z8

INVOICE

Invoice# 478

Bill To:

Allen Solly

Address: Rajouri Garden, New Delhi - 110027
Delhi
India

Invoice Date : Feb 01, 2020

Due Date : Mar 01, 2020

Place of Supply: Delhi

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Fur coat	4303	3	6700	1206.00 6	1206.00 6	0.00 0	20100.00

Sub Total 20100.00

SGST (6%) 1206.00

CGST (6%) 1206.00

TOTAL Rs.22,512.00**Notes**

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.